

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN L WEIMER  
726 Hwy 308  
Thibodaux, LA 70301

2. Office Sought (Include title of office as well)

Associate Justice Supreme Court of LA

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OFFICE USE ONLY

Report Number: 31324

Date Filed: 5/1/2012

Report Includes Schedules:  
Schedule E-1

3. Date of Primary 10/1/2012

This report covers from 1/1/2012 through 4/30/2012

4. Type of Report:

☒ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
203 W. Second St  
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

J.B. STROUD  
228 Rienzi Drive  
Thibodaux, LA 70301

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 1st day of May, 2012.

John Weimer  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

985-493-8833  
Daytime Telephone

J.B. Stroud  
Signature of Treasurer

985-446-3858  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,783.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,783.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 35,492.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,783.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,709.49

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	01/12/2012	Mobile phone service	\$ 90.62
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	02/09/2012	Mobile phone service	\$ 90.98
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	03/08/2012	Mobile phone service	\$ 90.98
AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216	04/09/2012	Mobile phone service	\$ 90.98
ASSUMPTION CHAMBER OF COMMERCE PO Box 718 Napoleonville, LA 70390	02/03/2012	Banquet	\$ 35.00
BBAC-SPECIAL FORCES MEMORIAL 314 E. Bridge St Breaux Bridge, LA 70517	02/09/2012	Donation	\$ 50.00
BAYOU COUNTRY CHILDREN'S MUSEUM PO Box 1093 Thibodaux, LA 70302	03/24/2012	Benefit function	\$ 65.00
BREAUX BRIDGE CHAMBER OF COMMERCE 314 E. Bridge St Breaux Bridge, LA 70517	02/10/2012	Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$613.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE c/o Louisiana Bd of Ethics PO Box 4368 Baton Rouge, LA 70821	01/04/2012	Filing fee	\$ 100.00
CHABERT MEDICAL CENTER FOUNDATION 1978 Industrial Blvd Houma, LA 70363	03/02/2012	Gala function	\$ 100.00
COPY CONNECTION 333 E. 1st St Thibodaux, LA 70301	04/19/2012	Printing services	\$ 81.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 Hwy 311 Houma, LA 70360	01/21/2012	Banquet ticket	\$ 65.00
IBERIA CHAMBER OF COMMERCE 111 W. Main St New Iberia, LA 70560	01/30/2012	Banquet	\$ 120.00
INFINITE SUCCESS LLC 741B W. Bayou Rd Thibodaux, LA 70301	04/20/2012	Reimbursement for web domain registration and video services	\$ 76.80
LAFOSE REGIONAL PARK & CIVIC CENTER 307 E. 5th St Larose, LA 70373	02/09/2012	Banquet	\$ 100.00
LAFOURCHE EDUCATION FOUNDATION PO Box 529 Thibodaux, LA 70302	01/21/2012	Banquet ticket	\$ 125.00
3. SUBTOTAL (optional)			\$767.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEPARTMENT OF REVENUE PO Box 91011 Baton Rouge, LA 70921-9011	01/30/2012	Tax	\$ 53.00
NSU FOUNDATION PO Box 2015 Thibodaux, LA 70310	02/09/2012	Free Enterprise Week donation	\$ 50.00
NICHOLLS FOUNDATION PO Box 2074 Thibodaux, LA 70310	02/04/2012	Banquet	\$ 100.00
THIBODAUX CHAMBER OF COMMERCE 318 E. Bayou Road Thibodaux, LA 70301	02/23/2012	Luncheon	\$ 20.00
TOSKY'S SHELL 627 Canal Blvd Thibodaux, LA 70301	01/06/2012	Gasoline and travel expense	\$ 30.76
US POSTAL SERVICE 910 Canal Blvd Thibodaux, LA 70301	01/30/2012	Post office box fee	\$ 64.00
WAL-MART Canal Blvd Thibodaux, LA 70301	04/05/2012	Frames for donations	\$ 83.98
3. SUBTOTAL (optional)			\$401.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,783.10

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